

I N V O I C E

ARMADA OIL & GAS COMPANY
 13530 MICHIGAN AVE. #400
 DEARBORN, MI
 313 582 1777 48126-0000

BRANCH: 1 MI S
 SOLD TO:

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI 48187 0000

2:18p 18189 7/11/05
 SHIP TO:

1

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			7/11/05	18189	BOL#	155359	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	6001 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	6,001	1.78250GL	10,696.78
** NET TOTAL					=====
	FET GASOLINE	6001.00	.18400EA	1,104.18	
	MI EXCISE GASOLINE	6001.00	.18905EA	1,134.49	
	MI MUSTFA FUND	6001.00	.00875EA	52.51	
	MICHIGAN STATE PRE-PAID	6001.00	.09900EA	594.10	
INVOICE AMOUNT					=====
					\$13,582.06

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
 ***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
 13530 MICHIGAN AVE. #400
 DEARBORN, MI
 313 582 1777 48126-0000

BRANCH: 1 MI S
 SOLD TO:

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI 48187 0000

12:41p 18368 7/14/05
 SHIP TO:

1

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			7/14/05	18368	BOL#	155791	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount	
R 1	1000	8006 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	6,003	1.76150GL	10,574.28	
R 1	2000	PLUS UNLEADED 89	1,002	1.80550GL	1,809.11	
R 1	3000	SUPER UNLEADED 93	1,001	1.89150GL	1,893.39	
<hr/>						
** NET TOTAL						14,276.78
FET GASOLINE						1,473.10
MI EXCISE GASOLINE						1,513.53
MI MUSTFA FUND						70.05
MICHIGAN STATE PRE-PAID						792.59
<hr/>						
INVOICE AMOUNT						\$18,126.05

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
 ***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
 13530 MICHIGAN AVE. #400
 DEARBORN, MI
 313 582 1777 48126-0000

BRANCH: 1 MI V
 SOLD TO:

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI 48187 0000

1:23p 18516 7/16/05
 SHIP TO:

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			7/16/05	18516	BOL#	156142	1 AMOCO	NET 0 DAYS	ZH

C1	Item	Description	Qty	Price	Amount	
7101 GALLONS FLAMMABLE LIQUID, UN 1203						
R 1	1000	REGULAR UNLEADED 87	1,999	1.67350GL	3,345.33	
R 1	1000	REGULAR UNLEADED 87	4,001	1.67350GL	6,695.67	
R 1	2000	PLUS UNLEADED 89	1,101	1.71750GL	1,890.97	
=====						
** NET TOTAL						
FET GASOLINE 7101.00 .18400EA						
MI EXCISE GASOLINE 7101.00 .18905EA						
MI MUSTFA FUND 7101.00 .00875EA						
MICHIGAN STATE PRE-PAID 7101.00 .09900EA						
=====						
INVOICE AMOUNT						
						\$15,346.12

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
 ***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.
 TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.
 SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
 13530 MICHIGAN AVE. #400
 DEARBORN, MI
 313 582 1777 48126-0000

BRANCH: 1 MI S
 SOLD TO:

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI 48187 0000

1:35P 18668 7/19/05
 SHIP TO:
 1

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			7/19/05	18668	BOL#	156503	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount	
R 1	1000	6000 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	6,000	1.66000GL	9,960.00	
<hr/>						
** NET TOTAL						
	FET GASOLINE	6000.00	.18400EA	1,104.00		
	MI EXCISE GASOLINE	6000.00	.18905EA	1,134.30		
	MI MUSTFA FUND	6000.00	.00875EA	52.50		
	MICHIGAN STATE PRE-PAID	6000.00	.09900EA	594.00		
<hr/>						
INVOICE AMOUNT						
						\$12,844.80

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
 ***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

INVOICE

ARMADA OIL & GAS COMPANY
 13530 MICHIGAN AVE. #400
 DEARBORN, MI
 313 582 1777 48126-0000

BRANCH: 1 MI S
 SOLD TO:

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI 48187 0000

1:29p 18841 7/22/05
 SHIP TO:
 1
 CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			7/22/05	18841	BOL#	156984	1 AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount	
10998 GALLONS FLAMMABLE LIQUID, UN 1203						
R 1	1000	REGULAR UNLEADED 87	8,000	1.66250GL	13,300.00	
R 1	2000	PLUS UNLEADED 89	1,499	1.70650GL	2,558.04	
R 1	3000	SUPER UNLEADED 93	1,499	1.79250GL	2,686.96	
<hr/>						
** NET TOTAL						
FET GASOLINE 10998.00 .18400EA 2,023.63						
MI EXCISE GASOLINE 10998.00 .18905EA 2,079.17						
MI MUSTFA FUND 10998.00 .00875EA 96.23						
MICHIGAN STATE PRE-PAID 10998.00 .09900EA 1,088.80						
<hr/>						
INVOICE AMOUNT						
						\$23,832.83

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
 ***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
 13530 MICHIGAN AVE. #400
 DEARBORN, MI
 313 582 1777 48126-0000

BRANCH: 1 MI S
 SOLD TO:

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI 48187 0000

11:47a 19121 7/27/05
 SHIP TO:
 1
 CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			7/27/05	19121	BOL#	345585	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount		
R 1	1000	7507 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	7,507	1.67050GL	12,540.44		
R 2	4000	1002 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993 LOW SULFER DIESEL #2	1,002	1.67900GL	1,682.36		
=====							
** NET TOTAL						14,222.80	
FET GASOLINE						.18400EA	1,381.29
FET DIESEL						.24300EA	243.49
MI EXCISE GASOLINE						.18905EA	1,419.20
MI EXCISE DIESEL						.15000EA	150.30
MI MUSTFA FUND						.00875EA	65.69
MI MUSTFA FUND						.00875EA	8.77
LUST FUND						.00100EA	1.00
MICHIGAN STATE PRE-PAID						.09900EA	743.19
=====							
INVOICE AMOUNT						\$18,235.73	

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
 ***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
 13530 MICHIGAN AVE. #400
 DEARBORN, MI
 313 582 1777 48126-0000

BRANCH: 1 MI S
 SOLD TO:

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI 48187 0000

1:17p 19296 7/30/05
 SHIP TO:

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			7/30/05	19296	BOL#	158155	1 AMOCO	NET 0 DAYS	ZH
R 1	1000	8000 GALLONS FLAMMABLE LIQUID, UN 1203							
R 1	2000	REGULAR UNLEADED 87			6,001	1.70950GL		10,258.71	
R 1	3000	PLUS UNLEADED 89			1,000	1.75350GL		1,753.50	
		SUPER UNLEADED 93			999	1.83950GL		1,837.66	
								=====	
** NET TOTAL								13,849.87	
FET GASOLINE								1,472.00	
MI EXCISE GASOLINE								1,512.40	
MI MUSTFA FUND								70.00	
MICHIGAN STATE PRE-PAID								792.00	
								=====	
INVOICE AMOUNT								\$17,696.27	

IN OBSERVANCE OF LABOR DAY THE OFFICE
 WILL BE CLOSED ON SEPT., 05, 2005

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
 ***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
 13530 MICHIGAN AVE. #400
 DEARBORN, MI
 313 582 1777 48126-0000

BRANCH: 1 MI S
 SOLD TO:

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI 48187 0000

2:38p 19857 8/05/05
 SHIP TO:

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			8/05/05	19857	BOL#	159095	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount	
R 1	1000	8007 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	6,003	1.87050GL	11,228.61	
R 1	3000	SUPER UNLEADED 93	1,002	2.00050GL	2,004.50	
R 1	2000	PLUS UNLEADED 89	1,002	1.91450GL	1,918.33	
<hr/>						<hr/>
** NET TOTAL						15,151.44
FET GASOLINE 8007.00 .18400EA						1,473.29
MI EXCISE GASOLINE 8007.00 .18905EA						1,513.72
MI MUSTFA FUND 8007.00 .00875EA						70.06
MICHIGAN STATE PRE-PAID 8007.00 .09900EA						792.69
<hr/>						<hr/>
INVOICE AMOUNT						\$19,001.20

IN OBSERVANCE OF LABOR DAY THE OFFICE
 WILL BE CLOSED ON SEPT., 05, 2005

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
 ***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.
 TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.
 SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
 13530 MICHIGAN AVE. #400
 DEARBORN, MI
 313 582 1777 48126-0000

BRANCH: 1 MI S
 SOLD TO:

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI 48187 0000

1:55p 19510 8/03/05
 SHIP TO:
 1

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			8/03/05	19510	BOL#	158617	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount	
R 1	1000	5600 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	5,600	1.80100GL	10,085.60	
** NET TOTAL						
	FET GASOLINE	5600.00	.18400EA	1,030.40		
	MI EXCISE GASOLINE	5600.00	.18905EA	1,058.68		
	MI MUSTFA FUND	5600.00	.00875EA	49.00		
	MICHIGAN STATE PRE-PAID	5600.00	.09900EA	554.40		
INVOICE AMOUNT						
						\$12,778.08

IN OBSERVANCE OF LABOR DAY THE OFFICE
 WILL BE CLOSED ON SEPT., 05, 2005

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
 ***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.
 TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.
 SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
 13530 MICHIGAN AVE. #400
 DEARBORN, MI
 313 582 1777 48126-0000

BRANCH: 1 MI S
 SOLD TO:

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI 48187 0000

1:57p 20059 8/10/05
 SHIP TO:

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			8/10/05	20059	BOL#	159697	1 AMOCO	NET 0 DAYS	ZH
C1	Item	Description			Qty	Price	Amount		
		8000 GALLONS FLAMMABLE LIQUID, UN 1203							
R 1	1000	REGULAR UNLEADED 87			6,000	1.87400GL	11,244.00		
R 1	2000	PLUS UNLEADED 89			1,000	1.91800GL	1,918.00		
R 1	3000	SUPER UNLEADED 93			1,000	2.00400GL	2,004.00		
<hr/>									
** NET TOTAL									
		FET GASOLINE			8000.00	.18400EA	15,166.00		
		MI EXCISE GASOLINE			8000.00	.18905EA	1,472.00		
		MI MUSTFA FUND			8000.00	.00875EA	1,512.40		
		MICHIGAN STATE PRE-PAID			8000.00	.09900EA	70.00		
<hr/>									
INVOICE AMOUNT									
\$19,012.40									

IN OBSERVANCE OF LABOR DAY THE OFFICE
 WILL BE CLOSED ON SEPT., 05, 2005

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
 ***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
 13530 MICHIGAN AVE. #400
 DEARBORN, MI
 313 582 1777 48126-0000

BRANCH: 1 MI S
 SOLD TO:

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI 48187 0000

1:35p 20329 8/14/05
 SHIP TO:

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI
 48187 0000

1

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			8/14/05	20329	BOL#	160296	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	7390 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	7,390	2.10000GL	15,519.00
** NET TOTAL					=====
		FET GASOLINE	7390.00	.18400EA	15,519.00
		MI EXCISE GASOLINE	7390.00	.18905EA	1,359.76
		MI MUSTFA FUND	7390.00	.00875EA	1,397.08
		MICHIGAN STATE PRE-PAID	7390.00	.09900EA	64.66
INVOICE AMOUNT					731.61
					=====
					\$19,072.11

IN OBSERVANCE OF LABOR DAY THE OFFICE
 WILL BE CLOSED ON SEPT., 05, 2005

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
 ***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.
 TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
 13530 MICHIGAN AVE. #400
 DEARBORN, MI
 313 582 1777 48126-0000

BRANCH: 1 MI S
 SOLD TO:

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI 48187 0000

2:36p 91025 8/19/05
 SHIP TO:

1
 CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			8/19/05	91025	BOL#	161106	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount	
R 1	1000	8999 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	7,001	2.00050GL	14,005.50	
R 1	2000	PLUS UNLEADED 89	999	2.04450GL	2,042.46	
R 1	3000	SUPER UNLEADED 93	999	2.13050GL	2,128.37	
<hr/>						<hr/>
** NET TOTAL						18,176.33
FET GASOLINE						1,655.82
MI EXCISE GASOLINE						1,701.26
MI MUSTFA FUND						78.74
MICHIGAN STATE PRE-PAID						890.90
<hr/>						<hr/>
INVOICE AMOUNT						\$22,503.05

IN OBSERVANCE OF LABOR DAY THE OFFICE
 WILL BE CLOSED ON SEPT., 05, 2005

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
 ***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.
 TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.
 SUBJECT TO CORRECTION OF CLERICAL ERROR